

Work Order ID 154672

Monday, December 19, 2016 8:25:05 AM

154672

Page 1

Item ID: D139-1019-012

Accept

N900040100

Setup Start

NS1

Revision ID: URF 16-685

Stop ***NS2***

Item Name: AW139 Skylight Window Replacement, RH

Start Date: 12/19/2016 Start Qty: 1.00

1

Cust Item ID:

Required Date: 12/29/2016 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan: 

Date: 16-12-19

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

DAS
9

IIN-D139-1019

AUR Rev B. 9-89

100

Document Control

DOCUMENT CONTROL

DEC 19 2016

0.00

DAS
6
9-89***100***

DC

Memo

0.00

Doc.Control -USB or Paperwork

Photocopy bluefile & type labels per PPP IIN-D139-1019-012 CHG001

DAS
21
9-89

DEC 19 2016

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

DEC 19 2016

DAS
6
9-89

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.01

Quality Control

① 16-12-19

DAS
9
9-89

Work Order ID 154672

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154672

Page 2

Item ID: D139-1019-012 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: URF 16-685 Stop ***NS2***
Item Name: AW139 Skylight Window Replacement, RH
Start Date: 12/19/2016 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 12/29/2016 Req'd Qty: 1.00 ***1*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP IIN-D139-1019-012 Location:								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.02							
Quality Control									

Mla DEC 19 2016

DAS
21
9-89
DEC 19 2016

~~POSITIVE RECALL
EFFECTIVE 16.12.19 AUTH *AD*
RELEASED _____ DATE _____~~

Mla 16.12.19

release of rev B.

ECN 16-685

QTY 23 AN 625 101314 NOT INCLUDED

Mla 16.12.19

Monday, December 19, 2016 8:25:11 AM

Parent Item: D139-1019-012

D139-1019-012

Parent Item Name: AW139 Skylight Window Replacement, RH

Start Date: 12/19/2016**Required Date:** 12/29/2016

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A 16.07.21 NEW ISSUE DD VERF:JFS

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4595-100		Manufactured	No				f	0.0000		9.210526			
D4595-100 Sealant Tape									**	119760			
D5381-1		Manufactured	No				Each	6.0000		23			
D5381-1 Window Bushing									**	6		DEC 19 2016	
				<u>Location</u>			<u>Loc Qty</u>			<u>Loc Code</u>			
				quarantine			6						
				152720			6			154601			
D5381-3		Manufactured	No				Each	27.0000		23			
D5381-3 Grommet									**				
				<u>Location</u>			<u>Loc Qty</u>			<u>Loc Code</u>			
				ENG			25						
				147228			25			154569			
				quarantine			2						
				152721			2						
D5419-2		Manufactured	No				Each	2.0000		1			
D5419-2 Skylight Window, RH									**				
				<u>Location</u>			<u>Loc Qty</u>			<u>Loc Code</u>			
				ENG			2						
				147229			2						

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					

Root Cause				FAULT CATEGORY			
Environment	☐	No Re-verification	☐	Pressure/Forced	☐	Temperature/Cure	☐
Design	☐	Operator	☐	Bending	☐	Set-up	☐
Doc/Data	☐	Offset/Setup	☐	Centre Not Concentric	☐	BOM/Route	☐
Equip/Tooling	☐	Supplier	☐	Cracks	☐	Broken/Damage/Defect	☐
Handling/Pre	☐	Training	☐	Crimp/Kink/Ripple/Wave	☐	Inspection Incomplete/Unqualified	☐
Material	☐	Use for Testing	☐	Cuffs	☐	Contamination	☐
Internal Transport	☐	Poor Information	☐	Crushing	☐	Countersink	☐
Tribal Knowledge	☐	Rushing	☐	Heat Treat	☐	Cut Too Short	☐
LOA	☐	Product Improvement	☐	Wave/Twist in Tube	☐	Instructions Incomplete/Unclear	☐
Substation	☐	Process Improvement	☐	Marks/Chatter	☐	Drill Holes	☐
Past Expiry Date	☐	Manufacturing Process	☐	OTHER : _____			
Misidentified	☐	Past Due	☐				

Work Order ID 154672

Monday, December 19, 2016 11:51:27 AM

154672

Page 1

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Setup Start

NS1

Revision ID: URF 16-685

Stop

NS2

Item Name: AW139 Skylight Window Replacement. RH

Start Date: 12/19/2016 Start Qty: 1.00

1

Cust Item ID:

Required Date: 12/29/2016 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

IIN-D139-1019

A U/R

100

Document Control

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Doc.Control -USB or Paperwork

Photocopy bluefile & type labels per PPP IIN-D139-1019-012 CHG001

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Quality Control